

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HANS J. LILJEBERG
3900 Veterans Blvd.
Metairie, LA 70002

2. Office Sought (Include title of office as well)

Judge Division N - 24th JDC
Jefferson

OFFICE USE ONLY

Report Number: 17958

Date Filed: 1/25/2010

Report Includes Schedules:
Schedule E-1

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
P.O. Box 61260
New Orleans, LA 70160

7. Full Name and Address of Treasurer

SAM LILJEBERG
3900 Veterans Blvd.
Metairie, LA 70002

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of January, 2010.

Robert L. Liljeberg Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-885-3800
Daytime Telephone

Sam Liljeberg
Signature of Treasurer

504-885-3900
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

ROBERT LILJEBERG SR.
3900 Veterans Blvd.
Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,538.77
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,538.77

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,819.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,538.77
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,280.38

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA AUSTIN 16 Chateau Trianon Dr. Kenner, LA 70065	01/20/2009	Consultant Services	\$ 1,500.00
CYNTHIA AUSTIN 16 Chateau Trianon Dr. Kenner, LA 70065	12/09/2009	Consultant Services	\$ 1,500.00
CAMPAIGN FINANCE 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	02/16/2009	Filing Fee	\$ 100.00
CHRISTIAN BROTHERS SCHOOL 8 Friedrichs Ave. New Orleans, LA 70124	10/20/2009	Donation	\$ 70.00
GREEN ACRES COUNTRY CLUB 5000 W. Napoleon Ave. Metairie, LA 70001	07/13/2009	Ad	\$ 40.00
I CAN HELP INC. 230 Huey P. Long Ave. Gretna, LA 70053	03/25/2009	Drug Court Donation	\$ 250.00
HANS J. LILJEBERG 3900 Veterans Blvd. Metairie, LA 70002	05/11/2009	Reimbursement-Food & Beverage (The Red Maple)	\$ 190.54
HANS J. LILJEBERG 3900 Veterans Blvd. Metairie, LA 70002	12/19/2009	Reimbursement - Holiday Cards (CVS Pharmacy)	\$ 326.20
3. SUBTOTAL (optional)			\$3,976.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HANS J. LILJEBERG 3900 Veterans Blvd. Metairie, LA 70002	12/21/2009	Reimbursement - Holiday Lunch (Bourbon House)	\$ 821.27
MEN OF FASHION 601 Poydras St. Suite 2500 New Orleans, LA 70130	07/13/2009	Membership Fee	\$ 75.00
NATIONAL KIDNEY FOUNDATION OF LA. 8200 Hampson St. Suite 425 New Orleans, LA 70118	07/13/2009	Donation	\$ 100.00
POSTMASTER OF METAIRIE 3301 17th St. Metairie, LA 70002	12/07/2009	Postage	\$ 264.00
ST. LOUIS KING OF FRANCE SCHOOL 1600 Lake Avenue Metairie, LA 70005	01/20/2009	Donation	\$ 100.00
THE METRO CLUB 5304 Craig Ave. Kenner, LA 70065	10/02/2009	Donation	\$ 130.00
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70160	05/11/2009	Check Charges	\$ 71.76
3. SUBTOTAL (optional)			\$1,562.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,538.77

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